

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CASEY TREE EXPERTS, INC. FOR FC-7416-01, APPROACH CLEARANCE AND LANDSCAPE SAFETY PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$446,740.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H26 574001 R21E052096AA AND 2H21 574001 R21E01259999.

WHEREAS, the City of Atlanta did solicit bids for FC-7416-02; Approach Clearance and Landscape Safety, and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that contract, FC-2416-02, Approach Clearance and Landscape Safety Project be awarded to the lowest, most responsible and most responsive bidder, Casey Tree Experts; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Casey Tree Experts, Inc. in an amount not to exceed \$446,740.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such Contract has been executed by the Mayor and delivered to contracting parties.

BE IT FINALLY BE RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number 2H26 574001 R21E052096AA AND 2H21 574001 R21E01259999.

(BP/RE/CRC 012103)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: FINANCE/EXECUTIVE COMMITTEE

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CASEY TREE EXPERTS, INC. FOR FC-7416-01, APPROACH CLEARANCE AND LANDSCAPE SAFETY PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$446,740,000. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H26 574001 R21E052096AA AND 2H21 574001 R21E01259999.

REQUESTING DEPT: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bids

BID OPENING: August 19, 2002

NO. INVITATIONS ISSUED: 90 ITB's

BIDS RECEIVED: 4

BIDDERS:	WCC Landscaping Maintenance	\$256,497.00
(Bid amt., if applicable):	(Non-Responsive)	
	Casey Tree Experts, Inc	\$448,945.00
	<i>Rodney H. Casey, Owner</i>	
	Phillips & Jordan, Inc	\$462,302.00
	Matriarch Construction Co., Inc.	\$490,000.00

BACKGROUND: This work will remove trees or portions of trees that protrude through the imaginary surfaces at Hartsfield Atlanta International Airport. The same work will be performed along the Georgia Department of Transportation (GDOT) rights-of-way, and replacement landscaping will be planted.

SOURCE OF FUNDING: 2H26 574001 R21E052096AA AND 2H21 574001 R21E01259999

TERM OF CONTRACT: 90 calendar days.

EVALUATION TEAM: Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta
International Airport**



**Shirley Franklin
Mayor**

**Benjamin R. DeCosta
Aviation General Manager**

DATE: October 31, 2002

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: *C. D. Menzies*
Carole Portch, Assistant General Manager, Administration
Department of Aviation

SUBJECT: FC-7416-02 – Approach Clearance and Landscape Safety

Upon review of the subject bids, the Department has made the following determinations. Although WCC Landscaping Maintenance submitted the lowest bid in the amount of \$256,502.00, this bid appears to be non-inclusive of the entire scope of work for the project. Their submitted unit prices do not appear to correctly price the bid items required by the project scope.

DOA is requesting that BPRE review these unit prices and determine their responsiveness to the required bid items. Pending this determination, DOA is prepared to recommend award to the second-lowest bidder, Casey Tree Experts, in the amount of \$446,740.00. The FAC number for this project is still being ascertained, but will be provided once known.

If additional information is required, please contact our Contract Services Division at 404-209-3170, ext. 131.

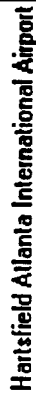
Attachments

CD/me/pk

xc: T. Allen
C. Bell
T. Bezuneh
C. Chavis
T. Curry
M. Eady
D. Molloy
H. Owens
F. Rucker
A. Williams
File

2002 OCT 31 PM 2:11
DEPT OF PURCHASING





BY: Daniel Dwyer For PEXHAM WILLIAMS DATE: 10/22/02

THE AVIATION CONSULTING ENGINEERS (ACE)

Mr. Kelly forwrd.
Hed. M. for
L. M. for

BIDS OPENED: **October 9, 2002**

BIDDERS										WCC Landscaping Maintenance 5469 Old National Highway College Park, GA 30349		Casey Tree Experts, Inc. P.O. Box 629 Stone Mountain, GA 30086		Phillips & Jordan, Inc. 3487 Camp Branch Road Buford, GA 30519		ACE Aviation Consulting Engineers 10751 Inner Loop Road, College Park, Georgia 30337	
ITEM NO.	ITEM DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
SCHEDULE OF UNIT AND LUMP SUM PRICES																	
SP-1-1	MOBILIZATION	LS	1	1		\$18,500.00	\$18,500.00			\$34,000.00	\$34,000.00			\$17,156.00	\$17,156.00		
SP-2-1	MISCELLANEOUS MODIFICATIONS	ALLOW	1	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00			\$35,000.00	\$35,000.00			\$35,000.00	\$35,000.00		
SP-4-1	TRAFFIC CONTROL	LS	1	\$1.00	\$1.00	\$9,400.00	\$9,400.00			\$10,000.00	\$10,000.00			\$12,000.00	\$12,000.00		
SP-5-1	UTILITY COORDINATION AND SCHEDULING	LS	1	\$1.00	\$1.00	\$4,200.00	\$4,200.00			\$12,000.00	\$12,000.00			\$5,000.00	\$5,000.00		
P-156-1	SEDIMENT/EROSION CONTROL	LS	1	\$4,480.00	\$4,480.00	\$18,760.00	\$18,760.00			\$20,000.00	\$20,000.00			\$30,870.00	\$30,870.00		
2110-1	TREE TRIMMING, WORK AREA 1	LS	1	\$300.00	\$300.00	\$5,600.00	\$5,600.00			\$5,000.00	\$5,000.00			\$5,500.00	\$5,500.00		
2110-2	TREE REMOVAL, WORK AREA 2	LS	1	\$750.00	\$750.00	\$91,215.00	\$91,215.00			\$45,375.00	\$45,375.00			\$74,472.00	\$74,472.00		
2110-3	TREE REMOVAL, WORK AREA 3	LS	1	\$4,350.00	\$4,350.00	\$2,250.00	\$2,250.00			\$5,000.00	\$5,000.00			\$16,571.00	\$16,571.00		
2110-4	TREE TRIMMING, WORK AREA 4	LS	1	\$700.00	\$700.00	\$6,800.00	\$6,800.00			\$20,000.00	\$20,000.00			\$11,900.00	\$11,900.00		
2110-5	TREE REMOVAL AND TRIMMING, WORK AREA 5	LS	1	\$5,555.00	\$5,555.00	\$46,600.00	\$46,600.00			\$34,375.00	\$34,375.00			\$45,223.00	\$45,223.00		
2110-6	TREE REMOVAL, WORK AREA 6	LS	1	\$7,950.00	\$7,950.00	\$31,740.00	\$31,740.00			\$23,250.00	\$23,250.00			\$16,299.00	\$16,299.00		
2110-7	TREE TRIMMING, WORK AREA 7	LS	1	\$300.00	\$300.00	\$5,500.00	\$5,500.00			\$2,000.00	\$2,000.00			\$2,000.00	\$2,000.00		
2110-8	TREE REMOVAL, WORK AREA 8	LS	1	\$3,900.00	\$3,900.00	\$24,000.00	\$24,000.00			\$16,250.00	\$16,250.00			\$9,927.00	\$9,927.00		
2900-1	EASTERN REDBUD	EA	148	\$160.00	\$23,680.00	\$372.00	\$55,056.00			\$600.00	\$88,600.00			\$250.00	\$37,000.00		
2900-2	SARGENTS JUNIPER	EA	740	\$20.50	\$15,170.00	\$21.00	\$15,540.00			\$48.00	\$35,520.00			\$22.00	\$16,280.00		
2900-3	DWARF YAUPOIN HOOLY	EA	248	\$18.00	\$4,464.00	\$22.00	\$5,456.00			\$48.00	\$11,904.00			\$22.00	\$5,456.00		
2900-4	FAIRBURN DWARF WAX MYRTLE	EA	453	\$30.00	\$13,590.00	\$71.00	\$32,103.00			\$48.00	\$21,744.00			\$22.00	\$9,966.00		
2915-1	FINISHED GRADING	SF	324,500	\$0.38	\$123,310.00	\$0.08	\$25,960.00			\$0.07	\$22,716.00			\$0.08	\$25,960.00		
2935-1	SEEDING	SF	260,000	\$0.05	\$13,000.00	\$0.05	\$13,000.00			\$0.07	\$18,200.00			\$0.07	\$18,200.00		
TOTAL BASE BID WITH CORRECTIONS											\$256,502.00		\$446,740.00		\$481,133.00		
CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS											\$256,497.00		\$446,945.00		\$462,302.00		
Placed quantities in area where unit prices should have been written. Contractors bid items SP-1-1, SP-4-1, SP-5-1 are too low. Contractor has a \$5.00 error in total										Contractor wrote total amount for each item where unit amount should have been written. Contractor made errors in extension of line items 2915-1 and 2935-1							

Approach Clearance Safety Project
FC-7416-02
Bid Check Sheet

	BIDDERS	WCC landscaping Maintenance 5469 Old National Highway College Park, GA 30349	Casey Tree Experts, Inc. P.O. Box 629 Stone Mountain, GA 30086	Phillips & Jordan, Inc. 3487 Camp Branch Road Buford, GA 30519
	TOTAL BASE BID WITH CORRECTIONS	\$256,502	\$446,740	\$461,133
	CONTRACTOR'S BID TOTAL WITHOUT CORRECTIONS	\$256,497	\$448,945	\$461,133
		Y=Yes N=NO	Y=Yes N=NO	Y=Yes N=NO
	BID SUBMITTALS			
1	Bid Form	Y	Y	Y
2	Acknowledgement of each Addendum	Y	Y	Y
3	The Power of Attorney	BP	BP	BP
4	Insurance Coverage and Bonding Capacity	BP	BP	BP
5	Affidavit of Non-Collusion	Y	Y	Y
6	Bid Bond	BP	BP	BP
7	Appendix A Office of Contract Compliance Requirements	BP	BP	BP
8	EBO - Forms 1, 2 & 3	BP	BP	BP
9	EBO - Certificate	BP	BP	BP
10	Appendix B; Insurance/Bonding Requirements	BP	BP	BP
11	Exhibit C			
12	Form A - Schedule of Quantities and Prices	Y	Y	Y
13	Form A-1 - Schedule of Unit and Lump Sum Prices	Y1	Y	Y
14	Form B - Lower-tier Experience List	BP	BP	BP
15	Form C-Preliminary Sixty day (60) Contract Schedule	Y	Y	Y
16	Form D-Project Organization and Work Plan	Y	Y	Y
17	Form E-Safety Program/Safety and Health History	Y	Y	Y
18	Form F-Resumes of Key Personnel	Y	Y	Y
19	Form G-Summary of Quality Control Program	Y	Y	Y
20	Form H-Work in Progress	Y	Y	Y
21	Form I-Experience Statement	Y	Y	Y
22	Appendix D; Local Bidder Preference Program Certification	BP	BP	BP
23	Non-Gratuity Affidavit	Y	Y	Y
Y1	Bidder didn't write unit or lump sum prices in words			



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

From: Hubert Owens *[Signature]*
Mayor's Office of Contract Compliance

Date: November 4, 2002

Re: Recommendation for FC-7416-02, Approach Clearance and Landscape Safety Project

The Office of Contract Compliance has reviewed the bids submitted by four (4) bidders. All four (4) bidders are eligible under Section 2-1449 (a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the four (4) bidders have committed to utilizing AABEs, ABEs, and FBEs as indicated below:

<u>WCC Landscaping Maintenance</u>		
Baker & Baker Contracting	AABE	33%
Donald C. Roberson	AABE	2.7%
TMC Consulting	FBE	17%
E.L. Tarlton & Associates	AABE	5%
Participation Total		57.7%

<u>Phillips & Jordan</u>		
Lesco Services, Inc.	FBE	38%
Participation Total		38%

<u>Casey Tree Experts</u>		
Alexander Landscaping	AABE	10%
Hendley's Landscaping	AABE	10%
Participation Total		20%

<u>Matriarch Construction Co., Inc.</u>		
J & L Associates	AABE	1%
WCC Landscaping	AABE	10%
A & M Siltech	ABE	4%
Safety Signal Co., Inc.	FBE	1%
Participation Total		16%

If you have questions, please contact me at (404) 330-6010.

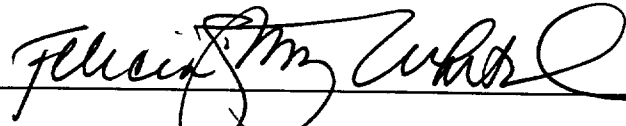
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Carolyn R. Chavis, BPPE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgeon

Chief Procurement Officer Signature:



Originating: Department of Procurement

Contact (name) Felicia Strong-Whitaker

Committee(s) of Preview FIN/EXEC

Council Deadline 01/21/03

Committee Meeting Date(s) 01/29/03

Full Council Date 02/03/03

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CASEY TREE EXPERTS, INC. FOR FC-7416-01, APPROACH CLEARANCE AND LANDSCAPE SAFETY PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$446,740.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H26 574001 R21E052096AA AND 2H21 574001 R21E01259999.

BACKGROUND:

This work will remove trees or portions of trees that protrude through the imaginary surfaces at Hartsfield Atlanta International Airport. The same work will be performed along the Georgia Department of Transportation (GDOT) rights-of-way, and replacement landscaping will be planted.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office:

1/31/03

Reviewed by:



(date)

(initials)

(date)

Submitted to Council:

(date)

Action by Committee: Approved ____ Adversed ____ Held ____ Amended ____